CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	Office Sought (Include title of office as well     Parish President     St. Bernard	OFFICE USE ONLY  Report Number: 53764  Date Filed: 11/4/2015  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 10/5/2015	through <u>11/1/2015</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
	Y BOHNE	
Daytime Telephone  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th day of November	<u>, 2015</u> .	
Wayne J. Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-246-1426  Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 70,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 72,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,852.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 48,852.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,560.65
15. Plus total receipts this period (Line 8 above)	\$ 72,600.00
16. Less total disbursements this period (Line 13 above)	\$ 48,852.60
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,308.05

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 70,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		ting Period	3. Total this Election	
	Γ	a. Date(s)	b. Amount(s)	
DR. MARK R JENKINS 1107 S. Peters Street # 112 New Orleans, LA 70130		10/16/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH W TUCKER 6530 Chartres Street Apt C Arabi, LA 70032		10/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085  3. Endorsers/Guarantors	2. a. Date*		
	Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     WAYNE J. LANDRY     2940 Bayou Rd.     St. Bernard, LA 70085	2. a. Date* 10/26/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 25,000.00 d. Balance due \$ 25,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender WAYNE J. LANDRY 2940 Bayou Rd. St. Bernard, LA 70085	2. a. Date* 10/30/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHALMETTE MOVIES 8700 W. Judge Perez Drive Chalmette, LA 70043	10/16/2015	Commercial advertisement	\$ 150.00
COX COMMUNICATIONS P. O. Box 1259 Dept. # 102434 Oaks, PA 19456	10/26/2015	Internet and cable	\$ 286.94
D-MAND MEDIA, LLC 961 Picheloup Place New Orleans, LA 70119	10/10/2015	Radio advertisement	\$ 7,612.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	10/13/2015	Electric	\$ 267.20
DIANE GILL 162 Ideal Avenue Mobile, AL 36608	10/26/2015	Signs	\$ 6,659.00
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	10/16/2015	Printing 12,350.00 Postage 4,838.22	\$ 17,188.22
GLASS DOME COMMUNICATIONS 352 Napoleon Street Baton Rouge, LA 70802	10/26/2015	Printing 5,000.00 Postage 1,816.00	\$ 6,816.00
GULF COAST OFFICE PRODUCTS 5801 River Oaks Road South New Orleans, LA 70123	10/13/2015	Copier rental	\$ 525.25
3. SUBTOTAL (optional)	<b>!</b>		\$39,504.61
4. TOTAL (optional - complete only on last page of this sc	hedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INKWELL PRINTING 1105 W. Judge Perez Drive Chalmette, LA 70043	10/13/2015	Push cards	\$ 971.74
MTH 9112, LLC 3224 E. St. Bernard Hwy. Meraux, LA 70075	10/26/2015	Rent for Headquarters	\$ 1,200.00
PRINT-ALL P. O. Box 700 Belle Chasse, LA 70037	10/13/2015	Koozies	\$ 365.65
SIGN EXPRESS 5031 Paris Road Chalmette, LA 70043	10/30/2015	Magnetic signs and decals	\$ 1,460.60
ST. BERNARD VOICE P. O. Box 88 Arabi, LA 70032	10/30/2015	Newspaper advertisement	\$ 2,850.00
THE ST. BERNARD PARISH POST P. O. Box 1280 Chalmette, LA 70044	10/15/2015	Newspaper advertisement	\$ 2,500.00
3. SUBTOTAL (optional)	•	•	\$9,347.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,852.60